

A RESOLUTION

03- *R*-0614

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP FOR THE PURCHASE OF CISCO CATALYSTS AND ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$194,654.92. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase Cisco catalysts and accessories to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Entre Business Technology Group for the purchase of Cisco catalysts and accessories to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of Cisco catalysts and accessories to perform daily operations for the Department of Aviation in an amount not to exceed \$194,654.92.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.

REQUISITION

ENTERED ON COMPUTER
DATE ENTERED 9/12/02
ENTERED BY [Signature]

REQUISITION NUMBER R1202095

BUY ENTITY

PRO C

REQUESTER I.D.

498

SHIP-TO CODE

030

FAC

2H21

FUND
(COMPANY)

575001

ACCOUNT

R12006

CENTER

DATE NEEDED

08/22/02

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9050950	CATALYST 6513 CHASSIS (WS-C6513)	2	EA	11,196.50 <u>11,976.39</u>	\$22,393.00 <u>23,952.78</u>
2	9050950	CATALYST 6000 2500W A/C POWER SUPPLY (WS-CAC-2500W)	2	EA	3,496.50 <u>INCL.</u>	\$6,993.00
3	9050950	CATALYST 6000 SECOND 2500W A/C POWER (WS-CAC-2500W/2)	2	EA	3,496.50 <u>1891.01</u>	\$6,993.00 <u>3782.02</u>
4	9050950	POWER CORD, 250 VAC 16A, STRAIGHT BLADE NEMA 6-20 PLUG, US (CAB-AC-2500W-US1) - NO CHARGE	4	EA		\$0.00
5	9050950	CATALYST 6000 SUP2/MSFC2 IOS SP W/VP SSH 3DES (S6S22ZK2-12111E) - NO CHARGE	2	EA		\$0.00
6	9050950	C6K SUP2 W/256MB DRAM, MSFC2 PFC2 (WS-X6K-S2U-MSFC2/2)	2	EA	27,856.50 <u>16,890.11</u>	\$55,713.00 <u>33,780.22</u>
7	9050950	CATALYST 6000 SUPERVISOR PCMCIA FLASH MEM CARD 24 MB (MEM-C6K-FLC24M)	4	EA	420.00 <u>378.21</u>	\$1,680.00 <u>1512.84</u>
8	9050950	REDUNDANT WS-X6K-S2U-MSFC2 (IN CHASSIS ONLY) (WS-X6K-S2U-MSFC2/2)	2	EA	15,606.50 <u>16,890.11</u>	\$31,213.00 <u>33,780.22</u>
(CONTINUED ON NEXT PAGE)						

TOTAL

\$144,654.92 124,985.00

SUGGESTED VENDOR

ENTRE BIG

VENDOR NUMBER

P3736 01456

DEPARTMENT

AVIATION

BUREAU

MIS

CONTACT PERSON DANNY BAILEY

DATE COMPLETED 08/28/02

PHONE NUMBER 4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

[Signature]

DATE

9.16.02

BPRE USE ONLY

BMA 3/17

BV 9/12/02

REQUISITION

REQUISITION NUMBER **R1202095**

BUY ENTITY **PROC**

REQUESTER I.D. **498**

SHIP-TO CODE **030**

FAC **2H21** — **575001** — **R12006**
FUND ACCOUNT CENTER
(COMPANY)

DATE NEEDED **08/22/02**

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
9	9050950	CATALYST 6000 16 PART GigE mOD: FABRIC-ENABLED (WS-X6516-GBIC)	4	EA	17,496.50 12,603.00	\$69,986.00 50,412.00
10	9050950	CATALYST 6500 SWITCH FABRIC MODULE 2 (WS-X6500-SFM2)	2	EA	7,696.50 6,930.91	\$15,393.00 13,861.82
11	9050950	1000 BASE-SX SHORT WAVELENGTH GBIC (MULTIMODE ONLY) (WS-G5484)	44	EA	350.00 315.14	\$15,400.00 13,867.04
12	9050950	MSFC2 256MB MEMORY OPTION (MEM-MSFC2-256MB) NO CHARGE	4	EA	1,387.89	\$0.00 5,551.56
13	9050950	24X7X4 ONSITE SVC, CATALYST 6513 CHASSIS (CON-OSP-WS-C6513)	2	EA	19,000.00 7,077.31	\$38,000.00 14,154.62
(SEE SPECS ATTACHED)						
del 5 days OPA						
TOTAL					\$	138,779.00

SUGGESTED VENDOR **CISCO SYSTEMS**

VENDOR NUMBER **P3736**

DEPARTMENT **AVIATION**

BUREAU **MTS**

CONTACT PERSON **DANNY BAILEY** DATE COMPLETED **08/28/02** PHONE NUMBER **4042094080**

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE _____

DATE _____
BP RE USE ONLY

BV 9/13/02



STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title: Micro Computer and Peripheral Contract
Contract Number: S000546-043
Vendor Name: Cisco Systems, Inc.
Vendor I.D.: 77-0059951
Contract Period: July 1, 2002 - June 30, 2003
Brand: Cisco
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Road, Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: [pricing spreadsheet](#)

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

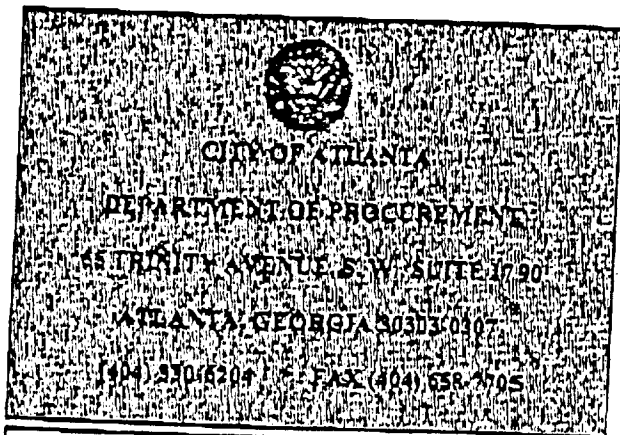
Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com
Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com
Katy Kopach
Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,
Mickie Beville, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447
E-Mail Address: tac@cisco.com

REQUEST FOR QUOTATION



REQUISITION NUMBER: R-120-0095

COMPANY NAME: Entre BTGAUTHORIZED REPRESENTATIVE: Jon OuztsSIGNATURE: [Signature]ADDRESS: 6649-A Peachtree Industrial Blvd
Norcross GA 30092PHONE: 770-300-0256 FAX: 770-300-0441E-MAIL: jon.ouzs@entrebtg.comDATE: 3/26/03RETURN TO: BRENDA MCINTOSH-ARMSTRONG 404.330.6517 FAX - 404.658.7705

Buyer

Telephone

Due Date 3/31/03

LINE	Item Number and Description	Qty	Unit Price	Extended Price
1	CATALYST 6513 CHASSIS WS-C6513	2		
2	CATALYST 6000 2500W A/C POWER SUPPLY	2	11,976.39	23,952.78
3	CATALYST 6000 SECOND 2500W A/C POWER	2	incl.	incl.
4	POWER CORD 250 VAC 16A STRAIGHT BLADE NEMA 6-20 PLUG CAB-AC-2500W US1	4	1891.01	3782.02
5	C6K SUP2 W/256MB DRAM MSFC2 PFC2	2	incl.	incl.
6	CATALYST 6000 SUPERVISOR PCMCIA FLASH MED CARD 24MB MEM-C6K-FLC24M	4	16,890.11	33,780.22
7	REDUNDANT WS-X6K-S2U-MSFC2 IN CHASSIS ONLY	2	378.21	1,512.84
8	CATALYST 6000 SUP2/MSFC2 IOS SP W/VIP SSH 3DES S6S22ZK2-12111E	2	16,890.11	33,780.22
9	CATALYST 6000 16 PART GIGE MOD WSX6516	4	Ø	Ø
10	CATALYST 6500 SWITCH FABRIC WS-X6500 SFM2	2	12,603.00	50,412.00
11	1000 BASE SX SHORT WAVELENGTH GBIC WSG5484	44	6,930.81	13,861.62
12	MSFC2 256 MB MEMORY OPTION	4	315.16	13,867.04
13	24X7X4 ONSITE SVC CATALYST 6513 CHASSIS	2	1,387.89	5,551.56
	Delivery charge (If applicable)		7077.31	14,154.62
	Please state warranty		1 year	

F.O.B. POINT: origin *Shipping Free for quantities over \$1,000.STATE TERMS OFFERED: NET 30STATE EARLIEST AVAILABLE DELIVERY DATE: 5 Days

This Page
TOTAL QUOTATION
\$ 194,654.92

INFORMATION SYSTEMS REQUEST (ISR)


Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side for Instructions)

A Contact Information NAME <u>Danny Bailey</u>		TITLE <u>I.T. Research Analyst</u>	TELEPHONE NO. <u>404 209-4020 X263</u>
DEPARTMENT <u>Aviation</u>	BUREAU	DIVISION <u>ISD</u>	

B Type of Request			
HARDWARE REQUEST			
<input type="checkbox"/> CRT Terminal	<input type="checkbox"/> Equipment Relocation	<input type="checkbox"/> Modems/Facsimile	<input type="checkbox"/> Monitor
<input type="checkbox"/> Laptop	<input type="checkbox"/> Micro Computer (PC)	<input type="checkbox"/> Printer	<input checked="" type="checkbox"/> Other <u>Switch</u>
SOFTWARE REQUEST			
<input type="checkbox"/> Cancel DP Service	<input type="checkbox"/> Computer Report	<input type="checkbox"/> PC Software Product	<input type="checkbox"/> Add User
<input type="checkbox"/> Changes to Mainframe Program	<input type="checkbox"/> New Mainframe Application	<input type="checkbox"/> Other	<input type="checkbox"/> Delete User
(For Relocation of Equipment Only)			
Equipment to be Relocated:		Current Location:	
Affected Dept. / Locations:		New Location:	

C Request Information	
Requested Completion Date:	<u>09/21/2002</u>
Will There Be a Loss of Revenue or Fine Imposed if Completion Date Not Met? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Emergency Request? (All Emergency Requests must be Signed by Commissioner or Agency Head)	
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
Commissioner or Agency Head Signature _____ Date _____	

D Request Reference Title	
Request Reference Title: _____	
Description: <u>Cisco Catalyst 6513 Chassis, 2500w power supplies, 250VAC power cord NEMA 6-20/25, SUP2/MSFC2 IOS SP W/VIP SSH 3DES, Sup2 w/256MB DRAM MSFC2 AFC2, Supervisor 24MB PCMCIA Flash Mem Card, Redundant ws-xek-SW-MSFC2, 16 port GigE Mod: Fabric Enabled, Fabric switch module, 1000Base-SX short wavelength GBIC, MSFC2-256MB Mem, 24x7x4 onsite Sup.</u>	
E Authorization	
 Bureau Director or Equivalent	<u>08/22/02</u> Date

F MIS USE ONLY	
<input type="checkbox"/> Accept	<input type="checkbox"/> Return Reason For Return: _____
Request Number: <u>1163</u>	
Routed To: _____	
Team: <u>NOE</u>	User Code: _____ System Id: _____
Assigned To: <u>UP</u>	Date Assigned: <u>8/17/02</u>
Est. Completion Date: <u>3/10/03</u>	Act. Completion Date: <u>2/17/03</u>

EP-14
Ad-12

Form No. ISR798

8/22/02
 8/22/02
 8/22/02

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

G. Dan Robinson

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive

Council Deadline: April 7, 2003

Qd e

Committee Meeting Dates(s): April 30, 2003

Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE STATE OF GEORGIA CONTRACT S000546-043 WITH ENTRE BUSINESS TECHNOLOGY GROUP, FOR THE PURCHASE OF CISCO CATALYSTS AND ACCESSORIES, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$194,654.92. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____

4.18.03
(date)

Reviewed by: _____

[Signature]
(initials)

(date)

Submitted to Council: _____

(date)

Action by Committee:

☐ Approved ☐ Advertised ☐ Held ☐ Amended

☐ Substitute ☐ Referred ☐ Other